## **TAXINVOICE**

Invoice No: 428

Invoice Date: 2023-07-28

Due Date: 2023-08-27

Billed By

Billed To

Business Name:

Mehta Hardware

Email:

Phone:

GSTIN: 24AAAFM5678A1Z0

PAN: AAAFM5678A

Address: Navrangpura,

Ahmedabad, Gujarat

380009

380009

Gujarat

City:

Ahmedabad

Postal Code:

State:

Business Name:

Moksha Hardware

Email:

Phone:

GSTIN: 24AAAFM7890A1Z9

PAN: AAAFD5678A

Address: Ambawadi, Ahmedabad,

Gujarat

Gujarat 380006

City: Ahmedabad

Postal Code:

State:

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)	
Granite Sink	6810	3000	50	150000.00	18	177000.00	
Steel Door Frames	7308	2000	50	100000.00	18	118000.00	
Total Taxable Value						250000.00	
			Sub	total	295000.00		
			Disc	count	12500		
	Total				282500.00		

Amount Paid

Balance Due

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

0.00

Rs 282500.00